

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Cover Sheet

Arrival: 11:00 AM **Date:** 12/12/2022 VisitType: Monitoring Visit Departure: 1:30 PM

Precious Ones Preschool and Day Care Center

5350 Hwy 138 Union City, GA 30291 Fulton County (770) 306-2300 mittalwork@gmail.com

Mailing Address

CCLC-36548

Same

Quality Rated:

Regional Consultant

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029

princess.walton@decal.ga.gov

<u>Com</u> p	oliance Zone Desig		history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.				
12/12/2022	Monitoring Visit						
11/07/2022	Incident Investigation & Follow Up		Support	 Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting 			
05/19/2022	Licensing Study	Good Standing	Deficient	rules.Program is not demonstrating an acceptable level of performance in meeting the rules.			

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A: #1-1R	Infants and One Year Olds	2	7	С	12	С	NA	NA	Feeding,Free Play,Nap
Main	B: #2-1L	One Year Olds	1	8	С	15	С	NA	NA	Nap
Main	C: #3: 2L		0	0	С	17	С	NA	NA	
Main	D: #4-3L		0	0	С	15	С	NA	NA	
Main	E: #5-2R		0	0	С	15	С	NA	NA	
Main	F: #6-3R	Three Year Olds	1	14	С	18	С	NA	NA	Lunch
Main	G: #7 4L		0	0	С	20	С	NA	NA	
Main	H: #8 4R	PreK	2	17	С	22	С	NA	NA	Lunch
Main	I: #9 5L	Two Year Olds	1	10	С	20	С	NA	NA	Nap
Main	J: #10 5R		0	0	С	19	С	NA	NA	
Main	K: #11 6L		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	Total Capacity @35 sq. ft.: 193		Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 56

Total Capacity @35 sq. ft.: 193

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG B: Front Right	43	С
Main	PG: A Front L	24	С
Main	PG: C-Rear	15	С
Main	PG: D Rear Left	25	С

Comments

The purpose of this visit is to conduct a monitoring visit and to follow-up to previous visit.

Plan of Improvement: No Plan Developed 01/01/0001

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

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aniele Taylor, Program Official	Date	Princess Walton, Consultant	Date



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Findings Report

Date: 12/12/2022 VisitType: Monitoring Visit Arrival: 11:00 AM Departure: 1:30 PM

CCLC-36548 Regional Consultant

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Comment

Playground was observed but the weather was bad on the day of the visit.

Technical Assistance

591-1-1-.26(4) - Consultant discussed with the director that one of the gates on the playground was broken and needs to be repaired.

Correction Deadline: 12/12/2022

Technical Assistance

591-1-1-.26(8) - Please add the required resilency under the playground equipment.

Correction Deadline: 12/22/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 5/18/2022

Corrected on 12/12/2022

.17(7) - Previous citation was corrected. Consultant observed children to wash their hands.

Correction Deadline: 5/18/2022

Corrected on 12/12/2022

.17(8) - Previous citation was corrected. Consultant observed staff to wash their hands.

591-1-1-.20 Medications(CR)

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 12/20/2022

Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 2

Met

Date of Hire: 10/26/2021

Staff # 3

Met

Date of Hire: 04/10/2022

Staff # 4

Met

Records Reviewed: 35	Records with Missing/Incomplete Components: 0
Date of Hire: 11/02/2018	
Staff # 5	Met
Date of Hire: 05/13/2022	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Date of Hire: 11/01/2021	
Staff # 9	Met
Date of Hire: 12/27/2021	
Staff # 10	Met
Date of Hire: 04/04/2022	
Staff # 11	Met
Date of Hire: 08/18/2022	
Staff # 12	Met
Date of Hire: 10/10/2020	Met
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Staff # 13	Met
Staff # 14	Met
Date of Hire: 10/26/2021	
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Date of Hire: 08/29/2022	
Staff # 18	Met
Date of Hire: 12/16/2021	
Staff # 19	Met
Date of Hire: 09/08/2019	····ot
Staff # 20	Met
Staff # 21 Date of Hire: 06/05/2019	Met

Records Reviewed: 35	Records with Missing/Incomplete Components: 0			
Staff # 22	Met			
Staff # 23	Met			
Staff # 24	Met			
Staff # 25	Met			
Staff # 26	Met			
Date of Hire: 11/11/2019				
Staff # 27	Met			
Date of Hire: 09/01/2021				
Staff # 28	Met			
Date of Hire: 11/04/2021				
Staff # 29	Mot			
Date of Hire: 01/31/2022	Met			
Staff # 30	Met			
Date of Hire: 12/14/2021				
Staff # 31	Met			
Date of Hire: 08/01/2015				
Staff # 32	Met			
Staff # 33	Met			
Date of Hire: 11/09/2022	Reminder - Health & Safety training is required within 90			
	calendar days of hired			
Staff # 34	Met			
Date of Hire: 03/22/2022				
Staff # 35	Met			
Date of Hire: 07/02/2002				
Staff Credentials Reviewed: 1				
591-1-109 Criminal Records and Comprehensiv	re Background Checks(CR) Met			
Comment				
Criminal record checks were observed to be completed to the complete observed				
591-1-133 Staff Training Defer				
Defer 591-1-133(5)- Consultant will check training on next visit.				

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 6/17/2022

591-1-1-.31 Staff(CR) Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Technical Assistance

Technical Assistance

591-1-1-.32(1) - Consultant discuss ratio with the director.

Correction Deadline: 12/12/2022

591-1-1-.32 Supervision(CR)

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.